

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JOSSY OMAR ORTIZ
PATRICIA YVETTE ORTIZ
Debtor(s)

Case No. 05-03455

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/02/2005.
- 2) The plan was confirmed on 03/18/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1328 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 01/16/2009.
- 6) Number of months from filing to last payment: 47.
- 7) Number of months case was pending: 55.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$29,617.69.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$98,407.33
Less amount refunded to debtor	\$1,807.33

NET RECEIPTS: **\$96,600.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,700.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$4,214.03
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$6,914.03**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVANCED VEIN & LASER CARE	Unsecured	800.00	NA	NA	0.00	0.00
AFNI/VERIZON	Unsecured	1,000.00	1,000.79	1,000.79	261.10	0.00
AMCA	Unsecured	1,000.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	800.00	NA	NA	0.00	0.00
ASPIRE VISA	Unsecured	600.00	555.29	555.29	144.87	0.00
AVON PRODUCTS	Unsecured	900.00	NA	NA	0.00	0.00
CERTIFIED SERVICES INC	Unsecured	400.00	NA	NA	0.00	0.00
CITIMORTGAGE	Secured	9,500.00	9,500.00	9,500.00	9,500.00	0.00
CITIMORTGAGE	Secured	NA	0.00	69,123.83	69,123.83	0.00
COMCAST	Unsecured	300.00	NA	NA	0.00	0.00
COMED	Unsecured	400.00	NA	NA	0.00	0.00
CONDELL ACUTE CARE	Unsecured	50.00	NA	NA	0.00	0.00
CONSUMERS COOP CU	Unsecured	NA	2,572.32	2,572.32	671.11	0.00
CONSUMERS COOP CU	Secured	6,000.00	6,000.00	6,000.00	6,000.00	809.66
CTCA PROFESSIONAL CORP OF IL	Unsecured	NA	13.65	13.65	3.56	0.00
DEAN HEALTH SYSTEMS	Unsecured	400.00	NA	NA	0.00	0.00
ENH MEDICAL GROUP	Unsecured	50.00	NA	NA	0.00	0.00
ENH RADIOLOGY	Unsecured	200.00	NA	NA	0.00	0.00
EVANSTON NORTH SUBURBAN NEO	Unsecured	2,200.00	NA	NA	0.00	0.00
GMAC RESCAP LLC	Unsecured	12,420.00	NA	NA	0.00	0.00
ILLINOIS DEPT REVENUE	Unsecured	NA	30.00	30.00	7.83	0.00
ILLINOIS DEPT REVENUE	Priority	126.00	1,130.99	1,130.99	1,130.99	0.00
MALCOLM S GERALD	Unsecured	400.00	NA	NA	0.00	0.00
MALCOLM S GERALD	Unsecured	100.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC	Unsecured	200.00	NA	NA	0.00	0.00
NEXTEL COMMUNICATIONS	Unsecured	1,600.00	1,504.55	1,504.55	392.53	0.00
NORTHSHORE SANITARY DISTRICT	Unsecured	100.00	143.66	143.66	37.48	0.00
PEOPLES GAS	Unsecured	500.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS INC	Unsecured	100.00	NA	NA	0.00	0.00
TRUGREEN CHEM LAWN	Unsecured	200.00	NA	NA	0.00	0.00
US BANK	Unsecured	4,900.00	4,774.53	4,774.53	1,245.67	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
VILLAGE OF WINTHROP HARBOR	Secured	200.00	200.00	200.00	200.00	27.78
VISTA MEDICAL CENTER EAST	Unsecured	900.00	496.61	496.61	129.56	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$69,123.83	\$69,123.83	\$0.00
Mortgage Arrearage	\$9,500.00	\$9,500.00	\$0.00
Debt Secured by Vehicle	\$6,000.00	\$6,000.00	\$809.66
All Other Secured	\$200.00	\$200.00	\$27.78
TOTAL SECURED:	\$84,823.83	\$84,823.83	\$837.44
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,130.99	\$1,130.99	\$0.00
TOTAL PRIORITY:	\$1,130.99	\$1,130.99	\$0.00
GENERAL UNSECURED PAYMENTS:	\$11,091.40	\$2,893.71	\$0.00

Disbursements:

Expenses of Administration	<u>\$6,914.03</u>	
Disbursements to Creditors	<u>\$89,685.97</u>	
TOTAL DISBURSEMENTS :		<u>\$96,600.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/26/2009

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.